

Mehta & Modi Realty Timmapur LLP TDS STATEMENT FOR THE MONTH OF DEC 2022					
SI No:	Head	Amount	TDS Amount	Percentage	Under Section
1	Expert security guards	24,384	488	2%	
	Total	24,384	488		
2	SP- P.P. Mallikarjuna Sharma (Peri Prabhakar)	1,50,000	15,000	10%	
3	SP-Shruti Agarwal	4,931	418	10%	
4	SP-Kulkarni Consultants	84,000	8,400	10%	
5	SP-Team Labs and Consultants	3,50,000	35,000	10%	
6	SP-Summit Sales LLP Common Expenses	5,047	505	10%	
	TOTAL	5,93,978	59,323		
	SUB TOTAL	6,18,362	59,811		